

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIMOTHY L STOKES

Debtor(s)

Case No. 14-44053

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2014.
- 2) The plan was confirmed on 03/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/12/2017.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,225.00.
- 10) Amount of unsecured claims discharged without payment: \$45,432.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,878.96
Less amount refunded to debtor	\$278.96

NET RECEIPTS: \$21,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$935.28
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,967.28

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	208.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	3,395.10	3,395.10	847.74	0.00
Crd Prt Asso	Unsecured	1,644.00	NA	NA	0.00	0.00
Credit Cntrl	Unsecured	100.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	450.00	698.87	698.87	174.51	0.00
DEVON FINANCIAL SERVICE	Unsecured	400.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	175.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	252.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	390.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	381.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Unsecured	4,787.00	4,800.86	4,800.86	1,198.76	0.00
FORD MOTOR CREDIT COMPANY LL	Secured	14,800.00	19,678.57	284.88	284.88	205.37
Franciscan Healthcare	Unsecured	6,221.00	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	217.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	100.00	NA	NA	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	2,149.00	2,004.02	2,004.02	500.40	0.00
IC SYSTEMS	Unsecured	5,397.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,000.00	14,086.66	14,086.66	3,517.39	0.00
INTERNAL REVENUE SERVICE	Priority	NA	8,962.32	8,962.32	8,962.32	0.00
MARTIN A PAISNER MD	Unsecured	NA	2,025.00	2,025.00	0.00	0.00
MARTIN N PAISNER MD	Unsecured	NA	2,025.00	2,025.00	505.64	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,792.65	1,198.92	1,198.92	299.37	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	546.00	546.01	546.01	136.34	0.00
PLS FINANCIAL	Unsecured	1,300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RENAISSANCE RECOVEY	Unsecured	2,915.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	632.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$284.88	\$284.88	\$205.37
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$284.88	\$284.88	\$205.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,962.32	\$8,962.32	\$0.00
TOTAL PRIORITY:	\$8,962.32	\$8,962.32	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,780.44	\$7,180.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,967.28</u>	
Disbursements to Creditors	<u>\$16,632.72</u>	
TOTAL DISBURSEMENTS :		<u>\$21,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.